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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-20556 / CMG

Denise Channon

Petition Filed Date: 05/24/2019
 341 Hearing Date: 06/27/2019
 Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,110.00	73449470	02/02/2021	\$1,110.00	74148950	02/26/2021	\$1,110.00	74802120
03/30/2021	\$1,110.00	75596880	04/28/2021	\$1,110.00	76252920	05/28/2021	\$1,110.00	76977690
07/06/2021	\$1,110.00	77805580	08/02/2021	\$1,110.00	78459810	08/16/2021	\$1,110.00	78824680
08/17/2021	\$414.00	78851230	08/30/2021	\$1,110.00	79075090	09/29/2021	\$1,110.00	79743660
10/25/2021	\$1,110.00	80359630	11/29/2021	\$1,110.00	81102780	01/03/2022	\$1,110.00	81778380
01/31/2022	\$1,110.00	82413100						

Total Receipts for the Period: \$17,064.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,560.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denise Channon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$870.07	\$415.41	\$454.66
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$925.46	\$441.85	\$483.61
3	CITIZENS BANK, N.A. »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$2,041.79	\$974.82	\$1,066.97
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,848.25	\$882.42	\$965.83
6	SANTANDER BANK, NA	Unsecured Creditors	\$4,296.32	\$2,051.23	\$2,245.09
7	SANTANDER BANK, NA »» SOVEREIGN BANK	Unsecured Creditors	\$17,611.98	\$8,408.64	\$9,203.34
8	QUICKEN LOANS INC »» P/1153 MERMAID AVE/1ST MTG	Mortgage Arrears	\$59.58	\$59.58	\$0.00
9	SANTANDER CONSUMER USA INC »» 2008 JEEP LIBERTY/GATEWAY ONE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$6,242.04	\$2,980.20	\$3,261.84
11	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$4,644.00	\$2,217.23	\$2,426.77
12	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI/MILESTONE	Unsecured Creditors	\$134.02	\$56.57	\$77.45
13	AMERICAN EXPRESS	Unsecured Creditors	\$970.37	\$463.29	\$507.08

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14	SST/CIGPF I CORP	Unsecured Creditors	\$2,804.36	\$1,338.91	\$1,465.45
15	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$3,425.65	\$1,635.52	\$1,790.13
16	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,789.28	\$854.26	\$935.02
17	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$3,314.49	\$1,582.47	\$1,732.02
18	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$2,240.65	\$1,069.77	\$1,170.88
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY/CITIBANK	Unsecured Creditors	\$1,847.99	\$882.30	\$965.69
20	SYNCB »» LOWES/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCB »» WALMART/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCB »» PAYPAL/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	----		\$0.00	\$0.00	\$0.00
24	----		\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$34,560.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$29,924.47	Current Monthly Payment: \$1,110.00
Paid to Trustee:	\$2,594.58	Arrearages: \$696.00
Funds on Hand:	\$2,040.95	

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